

BOARD OF ESTIMATE AND CONTRACT

ROME, NEW YORK 13440-5815

Joseph R. Fusco, Jr., Mayor

John Mazzaferro, President of Common Council

Frank Tallarino, Commissioner of Public Works

Timothy A. Benedict, Corporation Counsel

David C. Nolan, Treasurer

**BOARD OF ESTIMATE AND CONTRACT MEETING
REGULAR SESSION**

**APRIL 23, 2015
3:00 PM**

- 1. CALLING THE ROLL OF MEMBERS BY THE CLERK**
- 2. READING OF THE MINUTES OF THE PRECEDING SESSION**
(Motion in order that the reading of the minutes of the proceeding sessions be dispensed with and that they be approved.)
- 3. COMMUNICATIONS**
- 4. PUBLIC SPEAKERS**
- 5. REPORT OF DEPARTMENT HEADS**
- 6. RESOLUTIONS**

RES. NO. 94

A

**RESCINDING BOARD OF ESTIMATE AND CONTRACT RESOLUTION NO. 82
ADOPTED APRIL 9, 2015 PERTAINING TO THE AUTHORIZATION OF
BUDGETARY TRANSFER (FOR EQUIPMENT PURCHASE). Nolan**

RES. NO. 95

B

AUTHORIZING BUDGETARY TRANSFER. Beach

RES. NO. 96

C

AUTHORIZING BUDGETARY TRANSFER. Nolan

RES. NO. 97

D

AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO REHABILITATION AGREEMENT WITH BUYER AND APPROVING THE SALE OF CITY OWNED PARCEL LOCATED AT 104-06 W. SOUTH STREET, ROME, NEW YORK. Domenico

RES. NO. 98

E

AUTHORIZING CHANGE ORDER NO. 2 AND AMENDING RESOLUTION NO. 240A ADOPTED AUGUST 28, 2014 RELATIVE TO CONTRACT WITH BEEBE CONTRUCTION SERVICES INC., PURSUANT TO ORIGINAL BOARD OF ESTIMATE AND CONTRACT RESOLUTION NO. 85 ADOPTED JUNE 13, 2013, FOR THE WATER FILTRATION UPGRADE PROJECT. DiBari

RES. NO. 99

F

AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO AN AGREEMENT WITH LABELLA ASSOCIATES, D.P.C., OF SYRACUSE, NEW YORK. Tallarino

RES. NO. 100

G

AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE ROME HISTORICAL SOCIETY. Mayor Fusco

RES. NO. 101

H

AUTHORIZING THE CITY CLERK TO ADVERTISE FOR BIDS FOR THE UV DISINFECTION FACILITY AT THE FRANK CLARK WATER FILTRATION PLANT. Tallarino

RES. NO. 102

I

AUTHORIZING CHANGE ORDER NO. 1 TO CONTRACT WITH MORGAN SPECIALIZED CONTRACTING INC., PURSUANT TO BOARD OF ESTIMATE AND CONTRACT RESOLUTION NO. 86 ADOPTED APRIL 9, 2015, RELATIVE TO THE ROME FIRE DEPARTMENT BATHROOM & SHOWER RENOVATIONS. DiBari

7. TABLED RESOLUTIONS

RES. NO. 80

I

AUTHORIZING CHANGE ORDER NO. 1 TO CONTRACT WITH M. HUBBARD CONSTRUCTION INC, PURSUANT TO BOARD OF ESTIMATE AND CONTRACT RESOLUTION NO. 192 ADOPTED JUNE 26, 2014, RELATIVE TO THE WATER POLLUTION CONTROL FACILITY PRIMARY SETTLING TANK REHABILITATION PROJECT. Tallarino

RES. NO. 89

A

AUTHORIZING THE DELETION OF ONE POSITION OF COMMUNITY DEVELOPMENT SPECIALIST AND THE CREATION OF ONE POSITION OF COMMUNITY DEVELOPMENT ADVISOR WITHIN THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT. Lovett

8. ADJOURNMENT

RESOLUTION NO. 94

RESCINDING BOARD OF ESTIMATE AND CONTRACT RESOLUTION NO. 82
ADOPTED APRIL 9, 2015 PERTAINING TO THE AUTHORIZATION OF
BUDGETARY TRANSFER (FOR EQUIPMENT PURCHASE)

By _____:

WHEREAS, the Board of Estimate and Contract of the City of Rome, New York, pursuant to Resolution No. 82, adopted April 9, 2015, authorized a \$1,600.00 budgetary transfer so as to allow for the purchase of two (2) Samsung Galaxy Tablets and one (1) HP Officejet 100 Mobile Printer to enable Code Enforcement Officer to access the network while in cars at scene of infractions; and

WHEREAS, David C. Nolan, City Treasurer is of the opinion that Resolution No. 82, adopted April 9, 2015 should be rescinded; now, therefore

BE IT RESOLVED, by the Board of Estimate and Contract for the City of Rome, New York, that Resolution No. 82 adopted on April 9, 2015 be and is hereby rescinded.

Seconded by _____.

AYES & NAYS: Mayor Fusco _____ Mazzaferro _____ Tallarino _____
Benedict _____ Nolan _____

ADOPTED:

DEFEATED:

RESOLUTION NO. 95

AUTHORIZING BUDGETARY TRANSFER

By _____:

BE IT RESOLVED, that pursuant to Rome Charter Laws, Title A, Article VII, Section 91, the City Treasurer of the City of Rome is hereby authorized and directed to make the following budgetary transfer:

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3120.151	Salaries	\$5,000.00

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3120.207	Automobile	\$5,000.00

REASON: Offset the cost of purchasing police vehicle.

Seconded by _____.

AYES & NAYS: Mayor Fusco _____ Mazzaferro _____ Tallarino _____
Benedict _____ Nolan _____

ADOPTED:

DEFEATED:

RESOLUTION NO. 96

AUTHORIZING BUDGETARY TRANSFER

By _____:

BE IT RESOLVED, that pursuant to Rome Charter Laws, Title A, Article VII, Section 91, the City Treasurer of the City of Rome is hereby authorized and directed to make the following budgetary transfer:

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1325.414	Treasurer: Supplies	\$100.00

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1325.409	Treasurer: Conference	\$100.00

REASON: Facilitate previously authorized training.

Seconded by _____.

AYES & NAYS: Mayor Fusco _____ Mazzaferro _____ Tallarino _____
Benedict _____ Nolan _____

ADOPTED:

DEFEATED:

RESOLUTION NO. 97

AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO
REHABILITATION AGREEMENT WITH BUYER AND APPROVING
THE SALE OF CITY OWNED PARCEL LOCATED AT
104-06 W. SOUTH STREET, ROME, NEW YORK

By _____:

WHEREAS, Rome City Charter Title A, Section 33 states that a sale of real estate shall not be valid or take effect unless approved by the Board of Estimate and Contract of the City of Rome; and

WHEREAS, a certain city owned parcel of land is in need of rehabilitation and the City desires to sell and convey said real property to buyer, and obtain a written guarantee from the buyer that he will perform and accomplish the necessary rehabilitation within the agreed upon time frame of six (6) months from the date said rehabilitation agreement is executed; now, therefore,

BE IT RESOLVED, that the Mayor of the City of Rome is authorized to enter into a Rehabilitation Agreement, prepared and approved by the City of Rome Corporation Counsel and the City of Rome Codes Enforcement Officer, for property located at 104-06 W. South Street with Gerard McQuinn for the rehabilitation of said property located at 104-06 W. South Street, Rome, New York, known as Tax Map No. 242.073-0001-005; and

BE IT FURTHER RESOLVED, by the Board of Estimate and Contract of the City of Rome that it approves and confirms the sale and conveyance of the property located at 104-06 W. South Street, Rome, New York, known as Tax Map No. 242.073-0001-005, in consideration of the performance of a Rehabilitation Agreement for said property, and for the sum of Three Thousand and 00/100 Dollars (\$3,000.00), said conveyance to take place following the contingencies hereinafter set forth; and

BE IT FURTHER RESOLVED, that this authorization is contingent upon the execution by the buyer of the Rehabilitation Agreement within thirty days of the adoption of this Resolution; and

BE IT FURTHER RESOLVED, that subsequent to the execution of the Rehabilitation Agreement, this authorization is further contingent upon the granting of a written certification by the City of Rome Codes Enforcement Officer, stating that he has inspected the property and that the buyer has completed all necessary rehabilitation in the time period required by the agreement; and

BE IT FURTHER RESOLVED, that upon receipt of the written certification from the Codes Enforcement Officer, the Mayor is hereby authorized to execute any and all deeds or other documents necessary to complete the transfer of title of said parcel of land; and

BE IT FURTHER RESOLVED, that this authorization is contingent upon the buyer having completed this transaction by rendering payment in full to the City of Rome within forty-five (45) days following receipt and review of copies of the proposed transfer documents pursuant to this sale; and

BE IT FURTHER RESOLVED, that the real property shall at no point in time be sold, transferred, titled or conveyed to any person who was a record owner and/or mortgagor of the property within the five (5) year period immediately preceding the date on which the property was taken by the City of Rome for non-payment of taxes. If such prohibited conveyance shall be made by any party in the succeeding chain of title, then immediately thereon (a) this conveyance shall become null and void to the buyer, his successors and/or assigns, and (b) the title to the above premises shall revert back to the City of Rome.

Seconded by _____.

AYES & NAYS: Mayor Fusco _____ Mazzaferro _____ Tallarino _____
Benedict _____ Nolan _____

ADOPTED:

DEFEATED:

RESOLUTION NO. 98

AUTHORIZING CHANGE ORDER NO. 2 AND AMENDING RESOLUTION NO. 240A
ADOPTED AUGUST 28, 2014 RELATIVE TO CONTRACT WITH BEEBE CONSTRUCTION
SERVICES INC., PURSUANT TO ORIGINAL BOARD OF ESTIMATE AND CONTRACT
RESOLUTION NO. 85 ADOPTED JUNE 13, 2013, FOR THE WATER FILTRATION
UPGRADE PROJECT

By _____:

WHEREAS, the Board of Estimate and Contract of the City of Rome, New York, pursuant to Resolution No. 85 adopted March 13, 2014, authorized the awarding of a contract to Beebe Construction Services, Inc., to construct the Rome Navigation Center—Phase I, at a total contract amount of \$367,000.00; and

WHEREAS, the Board of Estimate and Contract of the City of Rome, New York, pursuant to Resolution No. 240A adopted August 28, 2014, authorized the awarding of Change Order No. 1 for a total amount to exceed \$22,720.00, bringing the grand total of said project to an amount not to exceed \$389,720.00; and

WHEREAS, Resolution No. 240A adopted August 28, 2014, has an incorrect total not to exceed amount of \$289,720.00, and the correct amount is \$389,720.00, as stated above; and

WHEREAS, it has been recommended by Jake DiBari, Director of the Department of Community and Economic Development, that Beebe Construction Services, Inc., be awarded Change Order No. 2 for this project; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, New York, that the contract awarded to Beebe Construction Services, Inc., pursuant to Resolution No. 85 adopted March 13, 2014, be and is hereby amended, whereby Change Order No. 2 is hereby awarded, to modify the contract to allow for changes which will increase the total project cost by an amount not to exceed \$1,696.00, pursuant to the attached Change Order Request, which by this reference is made a part of this Resolution; and

BE IT FURTHER RESOLVED, that Resolution No. 240A be and is hereby amended to reflect the correct not to exceed amount of \$389,720.00; and

BE IT FURTHER RESOLVED, that the total amount of Change Order No. 2 as described hereinabove shall be in a total amount of \$1,696.00, per the attached documentation, for a total contract price of \$391,416.00.

Seconded by _____.

AYES & NAYS: Mayor Fusco ____ Mazzaferro ____ Tallarino ____
Benedict ____ Nolan ____

ADOPTED:

DEFEATED:



P.O. Box 240
Utica, NY 13503
(315) 724-6177
FAX (315) 724-1187

CHANGE ORDER REQUEST

No. 00002

TO: Matt Andrews
City of Rome
198 N. Washington St.
Rome, NY 13440

DATE
4/2/2015

JOB NUMBER
14-035

We hereby submit specifications and estimates to:

COR 03

Additional cost for material increase from glue lam supplier due to time of order and price increases.

- Supplier: \$1,475.
- 15% O&P: 221.

TOTAL THIS COR: \$1,696. [One Thousand Six Hundred Ninety Six Dollars]
Tax exempt.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workers' Compensation insurance.

Authorized
Signature

Robert A. Korrie

NOTE: This proposal may be withdrawn by us if not accepted within 45 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance _____

RESOLUTION NO. 99

AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO AN
AGREEMENT WITH LABELLA ASSOCIATES, D.P.C., OF SYRACUSE, NEW YORK

By _____;

WHEREAS, Frank D. Tallarino, Commissioner of the Department of Public Works, for the City of Rome, has recommended that the City of Rome, New York, retain the services of LaBella Associates, D.P.C., of Syracuse, New York and/or any subsidiaries, affiliates and related entities controlled or owned by LaBella Associates, D.P.C., to provide engineering consultation and final contract documents for the safety improvements on the East Bloomfield Street Bridge over the Mohawk River; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, that the Mayor of the City of Rome is hereby authorized to enter into an agreement with LaBella Associates, D.P.C., of Syracuse, New York to provide engineering consultation and final contract documents for the safety improvements on the East Bloomfield Street Bridge over the Mohawk River, at an amount not to exceed \$17,000.00, pursuant to the attached proposal which is made part of this Resolution.

Seconded by _____.

AYES & NAYS: Mayor Fusco ____ Mazzaferro ____ Tallarino ____
Benedict ____ Nolan ____

ADOPTED: DEFEATED:

235 Harrison Street, Mail Drop #12 | Syracuse, NY 13202 | p 315.766.1128 | f 585.454.3066 | www.labellapc.com

April 14, 2015

Mr. Frank D. Tallarino, P.E., Commissioner of Public Works
City of Rome Department of Public Works
Rome City Hall
198 N. Washington Street
Office 3C
Rome, New York 13440

**Re: East Bloomfield Street Bridge over the Mohawk River
BIN 2206490**

Dear Mr. Tallarino:



LaBella Associates, D.P.C. is pleased to submit this proposal to provide professional engineering services for the East Bloomfield Street Bridge over the Mohawk River in the City of Rome. In preparation of our proposal, we have visited the bridge site, reviewed available record plans, NYSDOT bridge inspection reports, and NYSDOT bridge inventory.

Understanding of Work to be Done

The primary objective of this project will be to review the existing bridge condition and provide recommendations for preventive maintenance and/or minor rehabilitation work and develop contract plans and specifications for bidding. The focus of this work will be the replacement of the bridge joints and the City intends to complete the work this year. The design of this project will be consistent with all current design standards and good engineering practice while being cognizant of budgetary constraints.

The existing weathering steel multi-girder bridge was originally constructed in 1969. It has been issued a Yellow Flag for a broken weld at the end of G1 bottom flange cover plate in Span 2, about 15 ft from the pier. Pack rust between the cover plate and bottom flange has broken the weld on the inside edge for a length of 10 inches from the end of cover plate. This superstructure consists of 2 span continuous weathering steel multi-girders with composite concrete deck. The superstructure is supported by concrete abutments and pier which are founded on steel piles. The bridge has a curb to curb width of 52 ft. The bridge carries 5.9 ft. sidewalks on both sides. The out to out width is 65.9 ft. and a total bridge length of 125 ft. Each span has a bearing to bearing length of 60 ft..

The original concrete wearing surface has been topped with a micro-silica concrete overlay and the original joints at the abutments have been replaced with armored joints. The bridge has a 4 rail steel bridge railing. There are no approach guide railings and chain link fencing is located in southern quadrants. This structure is on a city street and is owned and maintained by the City of Rome. The 2007 average annual daily traffic (AADT) for this structure is 5964. The bridge is located between the intersection of E. Bloomfield Street and E. Garden St./ Harding Blvd. on the west and 6th Street on the east. Both intersecting intersections are signalized. George R. Staley School is located in the southwest quadrant. Based on a preliminary review of the City of Rome GIS property information, right-of-way will not be required for access or construction.

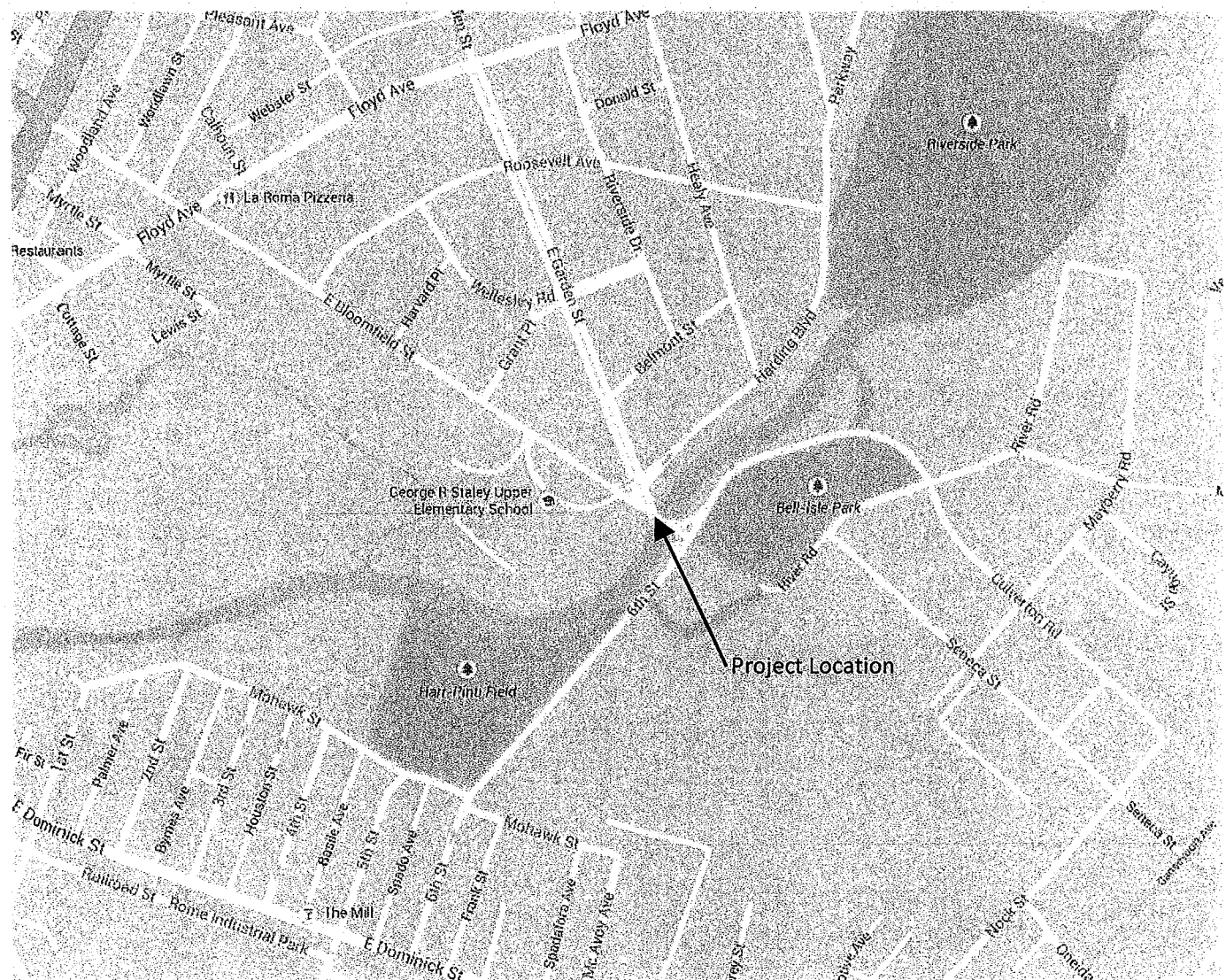
A review of the October 2014 bridge inspection report shows the general computed condition rating for this structure is 4.431. The rating scale defines a 5 as minor deterioration, but functioning as originally designed. A rating of 3 indicates serious deterioration, or not functioning as originally designed and a 4 rating is used to shade between 3 and 5. The primary members are currently rated 5. The deck elements of span 1 (mono deck surface, sidewalk, railings, and scuppers) are rated 4 due to spalling, cracks, settlement, broken or loose railing brackets, and plugged scuppers. The deck elements

of span 2 are similar and the sidewalk, fascia, and curbs rate 4. During Mr. Frye's meeting with the City on April 7, 2015, the condition of the joints was a primary concern. The beginning and ending abutment joints and bearings rate 3 and the bridge seats, pedestals and backwalls rate 4.

Although there are no utilities carried by the bridge, electrical conduit lines penetrate both abutment backwalls and run from north to south along the abutment bridge seats. These electrical lines service light poles located at each quadrant of the bridge. Overhead utilities cross the Mohawk River along the south face of the bridge. These utilities should not affect any proposed construction.

The existing bridge is not eligible for the National Register since there has been no possible significance identified in the Historic Bridge Inventory and Management Plan. The Mohawk River has a water classification and standard of C. Classification C is for waters supporting fisheries and suitable for non - contact activities. Given our understanding of this site and the anticipated element specific bridge work, environmental issues will not affect the project cost or schedule.

Project Location



Coordination and Control

The project office will be LaBella Associates' Syracuse office at 235 Harrison Street, Syracuse, NY 13202. The Project Manager will be Mr. Wayne A. Frye, P.E., a Senior Structural Engineer, who has successfully designed and managed numerous bridge reconstruction and rehabilitation projects for the NYSDOT, NYS Thruway Authority, and several County and City Agencies. Mr. Frye is a Registered Professional Engineer in New York State.

The Project Manager will coordinate the work with the City and provide monthly updates on the status of the project.

Preliminary Design

LaBella Associates will visit the project site and inspect bridge elements of concern for this project. This will consist primarily of the bridge joints and elements that have received a rating of 4 or lower during last Biennial Bridge Inspection dated 10/27/2014. The east abutment is accessible by ladder. If the conditions are such that access to the west abutment by ladder is not possible, we will assume that the west abutment condition will be similar to the east abutment. Based on our findings we will develop preliminary plans and cost estimates for replacing or repairing the bridge joints. Additional work such as bearings, backwalls, pedestals, steel girder, curbs, and sidewalk repairs will also be considered during the preliminary phase. We anticipate using staged construction and maintaining traffic on the structure during construction. Work zone traffic control plans will be developed during the final plan phase. LaBella will meet with the City to discuss the preliminary plans, cost estimate, and constructability issues.

Final Plans and Contract Documents

Following review and approval of the preliminary plans, LaBella will begin detailed design and development of the construction plans, specifications and estimates.

Following acceptance of the PS&E package, LaBella will provide the necessary copies for distribution to the bidding contractors (maximum 20 sets). LaBella will be available to attend a pre-bid conference (if necessary) to answer questions concerning the contract documents.

Administration During Construction

Following the award of the construction contract, LaBella will attend a pre-construction conference.

During construction, LaBella will be responsible for reviewing any material approval submissions and shop drawings. LaBella will attend construction progress meetings (as necessary) and make periodic site visits to verify conformance with the plans and specifications.

Assumptions

The City will provide all available plans, records and reports for this site.

An inspection report with documentation will not be required.

Sampling and testing of potential asbestos or hazardous materials is not included.

Any City preferred details and specifications will be made available for use on this project.

A topographic survey of the site will not be required.

Project Schedule

In considering the various tasks and operations involving the gathering of technical data, meetings, and necessary review periods we propose the following schedule:

<u>TASKS</u>	<u>KEY DATES</u>
Start Work	May 8, 2015
Complete Site Visit / Inspection	May 15, 2015
Submit Preliminary Plans and Cost Estimate	June 5, 2015
Submit Pre-Final Contract Documents	June 26, 2015
Submit Final Contract Documents	July 8, 2015

This schedule is very flexible and key dates can be modified to meet the needs of the City. We can assure you that we will perform and complete the necessary tasks for this project on time and under budget while maintaining the highest standard of quality.

Engineering Fees

<u>TASKS</u>	<u>COST</u>
Preliminary Design	\$1,900.00
Final Plans and Contract Documents	\$3,400.00
Administration During Construction	\$1,200.00
Labor Cost	\$6,500.00
Overhead & Profit Multiplier	X 2.54
Total Labor Cost	\$16,500.00
Direct Non-Salary Cost	\$500.00
TOTAL NOT TO EXCEED COST	\$17,000.00

We are enthusiastic about the prospect of working with the City of Rome on this project and welcome any questions you may have. Thank you for the opportunity to submit our proposal for this project.

Very truly yours,

LABELLA ASSOCIATES, D.P.C.



Wayne A. Frye, PE, SECB
Sr. Structural Engineer

PAY GRADE (JOB TITLES)	ASCE (A) NSPE (P) ACSM(M) NICET (N) GRADE	AVERAGE HOURLY RATES		MAX. HOURLY RATES			OVERTIME CATEGORY
		PRESENT RATES Apr-15	PROJECTED RATES Jun-15	2015	2016	2017	
Project Manager	VII (A)	\$51.56	\$51.56	\$74.16	\$76.38	\$78.68	A
Senior Project Engineer	VI (A)	\$45.43	\$45.43	\$51.13	\$52.66	\$54.24	B
Senior Engineer	V (A)	\$42.41	\$42.41	\$47.53	\$48.96	\$50.43	B
Senior Environmental Engineer	V (A)	\$41.18	\$41.18	\$56.75	\$58.46	\$60.21	B
Project Engineer	IV (A)	\$31.36	\$31.36	\$44.57	\$45.91	\$47.28	B
Engineer	III (A)	\$28.60	\$28.60	\$42.11	\$43.37	\$44.67	C
Junior Engineer	I/II (A)	\$26.63	\$26.63	\$35.66	\$36.73	\$37.83	C
Technician III	III (N)	\$34.50	\$34.50	\$38.46	\$39.61	\$40.80	C
Technician II	II (N)	\$25.61	\$25.61	\$29.72	\$30.61	\$31.53	C
Technician I	I (N)	\$18.18	\$18.18	\$21.04	\$21.67	\$22.32	C
Technical Typist	NA	\$24.09	\$24.09	\$28.47	\$29.32	\$30.20	C
Party Chief (Office)	IV (N)	\$24.98	\$24.98	\$44.86	\$46.20	\$47.59	C
Instrument Person (Office)	I (N)	\$24.98	\$24.98	\$26.37	\$27.16	\$27.97	C
Rod Person (Office)	I (N)	\$20.21	\$20.21	\$21.22	\$21.85	\$22.51	C
Inspector IV	IV (N)	\$40.56	\$40.56	\$46.35	\$47.74	\$49.17	C
Inspector III	III (N)	\$34.43	\$34.43	\$46.35	\$47.74	\$49.17	C
Inspector II	II (N)	\$29.15	\$29.15	\$37.08	\$38.19	\$39.34	C

* The use of overtime is subject to prior approval by the City.

Overtime Policy: Time and a half for excess of 40 hours in a work week and for holidays for Category (C),
Straight time for Category (B) & no additional Pay for Category (A)

Rehabilitation of E. Bloomfield St. Bridge over Mohawk River
City of Rome
Oneida County, NY

Fee Schedule and Est. Reimbursables, Page 2
STAFFING TABLE
LaBella Associates, D.P.C.

JOB TITLE	1.0000	2.0000	3.0000	Total Hours	HOURLY RATE	TECHNICAL LABOR
Project Manager	0	0	0	0	51.56	-
Senior Project Engineer	16	20	16	52	45.43	2,362.36
Senior Engineer	0	0	0	0	42.41	-
Senior Environmental Engineer	0	0	0	0	41.18	-
Project Engineer	0	8	0	8	31.36	250.88
Engineer	40	80	16	136	28.60	3,889.60
Junior Engineer	0	0	0	0	26.63	-
Technician III	0	0	0	0	34.50	-
Technician II	0	0	0	0	25.61	-
Technician I	0	0	0	0	18.18	-
Technical Typist	0	0	0	0	24.09	-
Party Chief (Office)	0	0	0	0	24.98	-
Instrument Person (Office)	0	0	0	0	20.21	-
Rod Person (Office)	0	0	0	0	40.56	-
Inspector IV	0	0	0	0	34.43	-
Inspector III	0	0	0	0	29.15	-
Inspector II	0	0	0	0		
TOTAL	56	108	32	196	TOTAL	6,502.84

1.0000 Preliminary Design
2.0000 Final Plans and Contract Documents
3.0000 Administration During Construction

1. Travel, Lodging, Subsistence & Tolls

Per Diem -	0	days @	\$ 200.00 /day	=	\$	-
	trips	miles per				
To site	5	100 miles/trip	500			
At site	0	0 miles/trip	0			
Project Mtgs	3	100 miles/trip	300			
	Total Mileage		800	@	0.560	\$ 448.00
Tolls	\$ -	@	0	Trip(s)	=	\$ -

TOTAL TRAVEL, LODGING, SUBSISTENCE & TOLLS \$ 448.00

2. Reproduction, Drawings & Report

	No. Sets	Sheets/Set	Total Shts				
Deeds	0	0	0	@	\$ 1.00	\$	-
Photocopies	0	0	0	@	\$ 0.15	\$	-
Photos	0	0	0	@	\$ 1.00	\$	-
Bid Doc.	0	200	0	@	\$ 0.15	\$	-
Sepias	0	0	0	@	\$ 1.00	\$	-

TOTAL REPRODUCTIONS \$ -

3. Abstracts of Title	0	EA @	\$500.00	=	\$	-
4. Asbestos Samples/Tests	0	EA @	\$30.00	=	\$	-
5. Lead Samples/Test	0	EA @	\$5.00	=	\$	-
6. Environmental Database Search	0	EA @	\$200.00	=	\$	-
7. Geotechnical Borings	0	LS @	\$0.00	=	\$	-
8. Concrete Coring & Testing	0	LS @	\$5,000.00	=	\$	-
9. Ground Penetrating Radar	0	LS @	\$5,000.00	=	\$	-
10. UBIU & MPT	0	LS @	\$10,000.00	=	\$	-
11. Phase I Archeological Study	0	LS @	\$0.00	=	\$	-
12. Construction Software (Appia)	0	EA @	\$1,650.00	=	\$	-

TOTAL SUPPLEMENT RATES \$ -

TOTAL DIRECT NON - SALARY COST \$ 448.00

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Rehabilitation of E. Bloomfield St. Bridge over Mohawk River
City of Rome
Oneida County, NY

Fee Schedule and Est. Reimbursables, Page 4
Summary
LaBella Associates, D.P.C.

Item IA, Direct Technical Salaries (estimated) subject to audit		\$	6,502.84
Item IB, Direct Technical Salaries Premium Portion of overtime subject to audit (estimate)		\$	-
Item II, Direct Non- Salary Cost (estimated) subject to audit		\$	448.00
Item III, Overhead (estimated) subject to audit	131.0%	\$	8,518.72
Item IV, Fixed Fee (negotiated)	10.00%	\$	1,524.56
Item II Direct Non- Salary Cost (estimated) subject to audit (Sub-Consultant Cost)			
Item II Direct Non- Salary Cost (estimated) subject to audit (Sub-Consultant Cost)			
Total Estimated Cost		\$	16,994.12
		SAY \$	17,000.00

RESOLUTION NO. 100

AUTHORIZING THE MAYOR OF THE CITY OF ROME TO
ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH
THE ROME HISTORICAL SOCIETY

By _____:

WHEREAS, the City of Rome still houses on the site of the former City owned Erie Canal Village situated at NYS Route 46/49, a collection of historical artifacts; and

WHEREAS, the said City owned historical artifacts need to be relocated and inventoried; and;

WHEREAS, the City has requested the assistance of the Rome Historical Society to accomplish said inventory; and

WHEREAS, the Rome Historical Society has expressed a willingness to assist the City in such an endeavor; and

WHEREAS, Mayor Joseph R. Fusco, Jr., has recommended that the City of Rome, New York, enter into a Memorandum of Understanding with Rome Historical Society, to allow for the Rome Historical Society to complete said inventory and relocation of City owned artifacts; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, that the Mayor of the City of Rome is hereby authorized to enter into a Memorandum of Understanding with Rome Historical Society, to allow for the Rome Historical Society to complete the above mentioned inventory and relocation of City owned artifacts.

Seconded by _____.

AYES & NAYS: Mayor Fusco _____ Mazzaferro _____ Tallarino _____
Benedict _____ Nolan _____

ADOPTED:

DEFEATED:

RESOLUTION NO. 101

AUTHORIZING THE CITY CLERK TO ADVERTISE FOR BIDS FOR THE UV
DISINFECTION FACILITY AT THE FRANK CLARK WATER FILTRATION PLANT

By _____:

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, New York, that the City Clerk is hereby authorized and directed to advertise for bids for the UV Disinfection Facility at the Frank Clark Water Filtration Plant; and

BE IT FURTHER RESOLVED, that such bids shall be returned to the Office of the City Clerk, 1st floor, Rome City Hall, no later than 3:00 p.m. on May 28, 2015, said bids to be opened in the Common Council Chambers, 2nd floor, Rome City Hall, at 3:00 p.m. on the same date; and

BE IT FURTHER RESOLVED, that the City of Rome reserves the right to reject any and all bids deemed not to be in the best interests of the City of Rome.

Seconded by_____.

AYES & NAYS: Mayor Fusco _____ Mazzaferro _____ Tallarino _____
Benedict _____ Nolan _____

ADOPTED:

DEFEATED:

RESOLUTION NO. 102

AUTHORIZING CHANGE ORDER NO. 1 TO CONTRACT WITH
MORGAN SPECIALIZED CONTRACTING INC., PURSUANT TO BOARD OF ESTIMATE
AND CONTRACT RESOLUTION NO. 86 ADOPTED APRIL 9, 2015, RELATIVE TO THE
ROME FIRE DEPARTMENT BATHROOM & SHOWER RENOVATIONS.

By _____:

WHEREAS, the Board of Estimate and Contract of the City of Rome, New York, pursuant to Resolution No. 86 adopted April 9, 2015, authorized the awarding of a contract to Morgan Specialized Contracting, Inc., for the bathroom and shower renovations at the Rome Fire Department, at a total contract amount of \$85,660.00; and

WHEREAS, it has been recommended by Jake DiBari, Director of the Department of Community and Economic Development, that Morgan Specialized Contracting, Inc., be awarded Change Order No. 1 for this project, pursuant to the attached Change Order forms which are made part of this Resolution; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, New York, that the contract awarded to Morgan Specialized Contracting, Inc., pursuant to Resolution No. 86 adopted April 9, 2015, be and is hereby amended, whereby Change Order No. 1 is hereby awarded, to modify the contract to allow for changes which will increase the total project cost by an amount not to exceed \$8,847.00; and

BE IT FURTHER RESOLVED, that the total amount of Change Order No. 1 as described hereinabove shall be in a total amount of \$8,847.00, for a total contract price of \$94,507.00.

Seconded by _____.

AYES & NAYS: Mayor Fusco _____ Mazzaferro _____ Tallarino _____
Benedict _____ Nolan _____

ADOPTED: DEFEATED:

Joseph R. Fusco, Jr.
Mayor



Jake DiBari
Director

DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT

Rome City Hall, 198 N. Washington Street, Rome, New York 13440-5815

Telephone: (315) 339-7643 Fax: (315) 838-1167

April 13, 2015

Al Morgan

MSC Morgan Specialized Contracting, Inc.

1173 County Route 45

Central Square, NY 13036

315-480-7733

RE: CHANGE ORDER #1

A. SELECTIVE REMOVALS / DEMOLITION

Due to the long term leaking of the shower area, some of the metal panning below the back wall has deteriorated and a couple of the bar joists have surface rust. Based on a visual structural inspection of metal panning and bar joists by Mark Domenico on April 10, 2015, it was suggested to have some additional stiffening members added to the bar joists (SEE DRAWINGS). The bathroom floor drain was cracked down to the trap deteriorating the mud layer below the tiles. The Contractor will only warranty the floor tile work in the New Shower and New Bathroom areas if the existing floor tiles were removed due to excessive cracking.

ADDITIONAL WORK / CHANGE:

1. Remove floor tiles in existing shower room instead of cleaning and grinding prep work.
2. *ADD 75mm* ~~Add four (4)~~ 16" wide x 19-3/4" long x 1/4" thick steel plates under rotted panning areas and weld to existing bar joists. Weld two (2) 2"x2"x3/16" angles between bar joists below each plate. Set the vertical leg in 4" from each side of the plate and weld each angle to the plate and bar joists.
3. Replace floor drain, vertical pipe and trap in bathroom.

PLEASE NOTE: Change Orders are needed occasionally for unforeseen conditions or to improve the overall project. They are not meant to be used for excessive charges. Your cooperation is greatly appreciated.

COST OF CHANGE ORDER FIXED PRICE: \$ 3878.00 - Three thousand Eight Hundred + Seventy Eight Dollars.

OR

TIME AND MATERIALS NOT TO EXCEED \$ _____

CONTRACTOR SIGNATURE: _____

TITLE: General Manager

CITY REPRESENTATIVE: _____

TITLE: _____

FIRE STATION REPRESENTATIVE: _____

TITLE: _____

Joseph R. Fusco, Jr.
Mayor



Jake DiBari
Director

DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT

Rome City Hall, 198 N. Washington Street, Rome, New York 13440-5815

Telephone: (315) 339-7643 Fax: (315) 838-1167

April 15, 2015

Al Morgan
MSC Morgan Specialized Contracting, Inc.
1173 County Route 45
Central Square, NY 13036
315-480-7733

RE: CHANGE ORDER #3

B. WALLS AND DOORWAYS

Replace 6" block wall with a full height metal stud wall anchored to floor and ceiling and tile to match full height tile pattern.

REASON FOR CHANGE: To reduce any additional loads to the panning and bar joists and simplify tile design details and add more privacy to shower areas.

PLEASE NOTE: Change Orders are needed occasionally for unforeseen conditions or to improve the overall project. They are not meant to be used for excessive charges. Your cooperation is greatly appreciated.

COST OF CHANGE ORDER FIXED PRICE: +-\$ 250.00 - Two Hundred + Fifty Dollar materials

OR

TIME AND MATERIALS NOT TO EXCEED +- \$

CONTRACTOR SIGNATURE: _____

TITLE: _____

CITY REPRESENTATIVE: _____

TITLE: _____

FIRE STATION REPRESENTATIVE: _____

TITLE: _____

Joseph R. Fusco, Jr.
Mayor



Jake DiBari
Director

DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT

Rome City Hall, 198 N. Washington Street, Rome, New York 13440-5815

Telephone: (315) 339-7643 Fax: (315) 838-1167

April 16, 2015

Al Morgan
MSC Morgan Specialized Contracting, Inc.
1173 County Route 45
Central Square, NY 13036
315-480-7733

RE: CHANGE ORDER #4

B. WALLS AND DOORWAYS

- Add shower end walls (2), shift New Bathroom wall, frame opening in dead space to accommodate a stainless steel shelf unit and add metal studs to all walls.

REASON FOR CHANGES: All three shower drain locations were over a bar joist.

The existing studs were spaced 24" on center and were not fastened at the top. Additional studs will be put at 12" on center for better support of new tile walls.

Chief Brement wanted to make use of the dead space near the new shower for storage. Parsons Sheet Metal is making a welded stainless steel shelf unit to be installed.

PLEASE NOTE: Change Orders are needed occasionally for unforeseen conditions or to improve the overall project. They are not meant to be used for excessive charges. Your cooperation is greatly appreciated.

COST OF CHANGE ORDER FIXED PRICE: \$ 3445.00 - Three thousand Four Hundred + Forty Five Dollars

OR

TIME AND MATERIALS NOT TO EXCEED \$ _____

CONTRACTOR SIGNATURE: _____

TITLE: _____

CITY REPRESENTATIVE: _____

TITLE: _____

FIRE STATION REPRESENTATIVE: _____

TITLE: _____

Joseph R. Fusco, Jr.
Mayor



Jake DiBari
Director

DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT

Rome City Hall, 198 N. Washington Street, Rome, New York 13440-5815
Telephone: (315) 339-7643 Fax: (315) 838-1167

April 20, 2015

Al Morgan
MSC Morgan Specialized Contracting, Inc.
1173 County Route 45
Central Square, NY 13036
315-480-7733

RE: CHANGE ORDER #5

H. INSTALL FINISH ITEMS

- Add a 12" wide x 48" high x 18" deep stainless steel shelf unit in New Bathroom wall (SEE DRAWING). Shelf unit to be 24 gauge stainless with all welded connections and two shelves with turned down edges for strength. Unit to have a 1" face frame flange trim with angled edge to set against tile.

REASON FOR CHANGES:

Chief Bremont wanted to make use of the dead space near the new shower for storage. Parsons Sheet Metal is making a welded stainless steel shelf unit to be installed.

PLEASE NOTE: Change Orders are needed occasionally for unforeseen conditions or to improve the overall project. They are not meant to be used for excessive charges. Your cooperation is greatly appreciated.

COST OF CHANGE ORDER FIXED PRICE: \$ 1274.00 -

OR

TIME AND MATERIALS NOT TO EXCEED \$ _____

CONTRACTOR SIGNATURE: _____

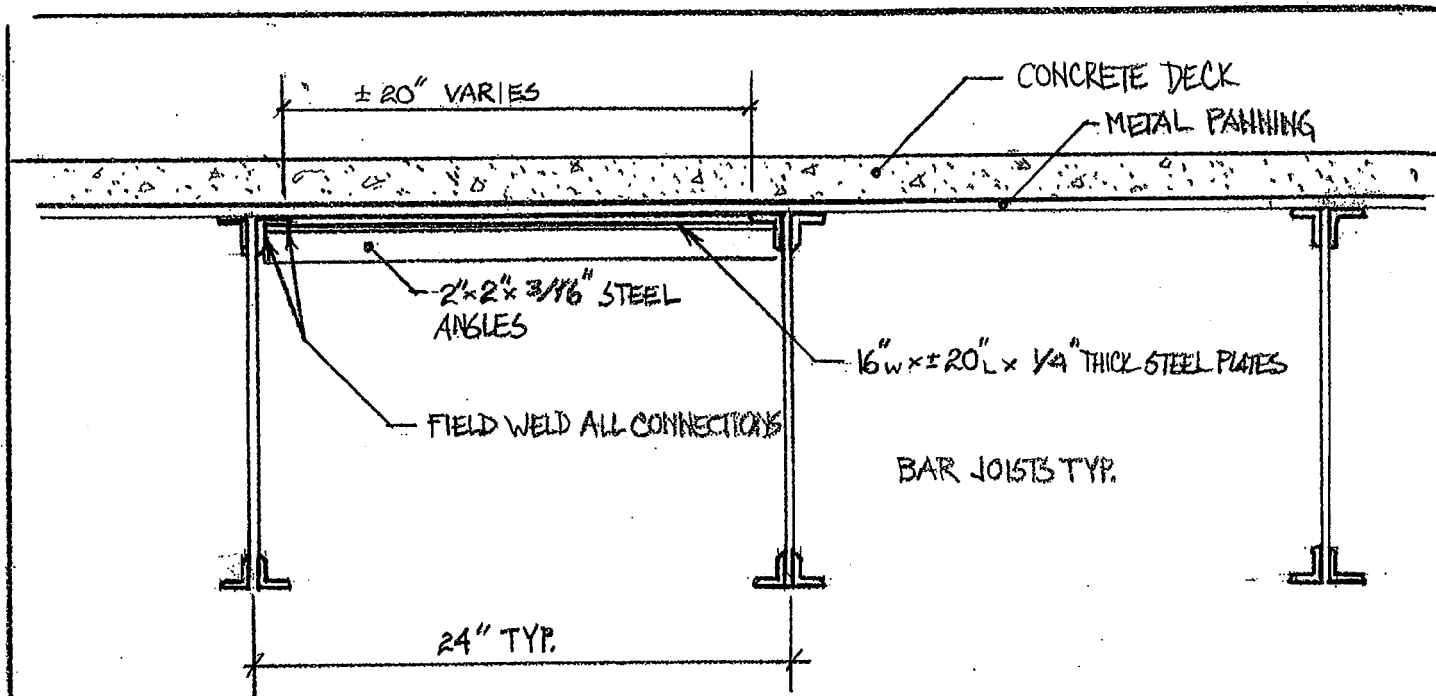
TITLE: _____

CITY REPRESENTATIVE: _____

TITLE: _____

FIRE STATION REPRESENTATIVE: _____

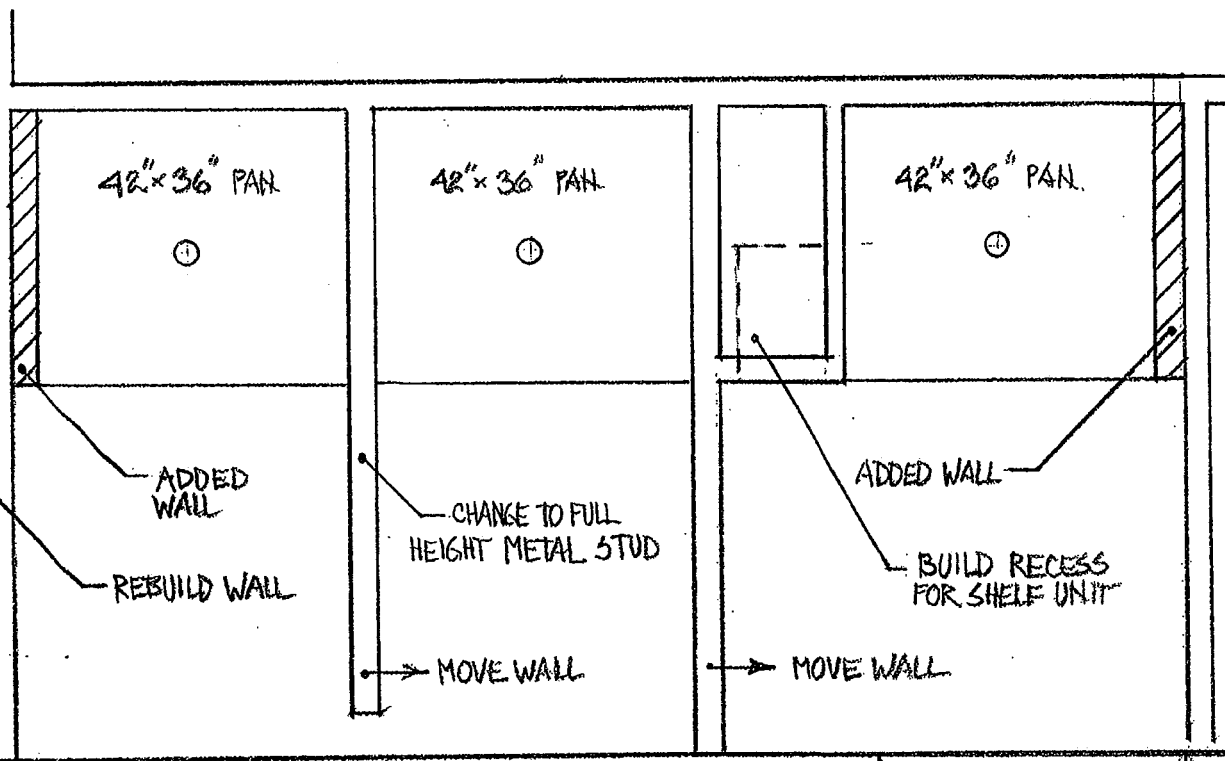
TITLE: _____



NOTE: FIELD WELD ALL CONNECTIONS BY CERTIFIED WELDER
PROVIDE COPY OF CERTIFICATE

STRUCTURAL REINFORCING

SCALE: $1\frac{1}{2}" = 1'-0"$



ROME FIRE STATION: BATHROOM / SHOWER PROJECT

SCALE: $1\frac{1}{2}" = 1'-0"$

C-1

CHANGE ORDERS

4.16.15

AA